

LLOYDS CHEMISTS
PHOTOSERVICE

*Your special
memories*





















CITY OF GLASGOW DISTRICT COUNCIL
PERFORMING ARTS AND VENUES DEPARTMENT REN 13556

HEAD OFFICE: CANDLERIGGS
GLASGOW G1 1NQ 2.11.1993

Received from Scottish Libertarian Socialists
the sum of THIRTY THREE POUNDS
for use of above Venue on 22 November 6-13 December 93
WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND
£ 33.50 R. Keay

FOR THE CITY OF GLASGOW DISTRICT COUNCIL
ONLY THIS OFFICIAL FORM OF RECEIPT WILL BE RECOGNISED.

W2053

CITY OF GLASGOW DISTRICT COUNCIL 134098
HALLS AND THEATRES DEPARTMENT

HEAD OFFICE: CANDLERIGGS,
GLASGOW, G1 1NQ 15/19 19 93

Received from LIBERTARIAN SOCIALISTS
the sum of Two Forty Six Pounds Only
for use of above Hall on 15/19 19 93
Room 4 + LESSER
£ 26-00 R. Keay

FOR THE CITY OF GLASGOW DISTRICT COUNCIL
ONLY THIS OFFICIAL FORM OF RECEIPT WILL BE RECOGNISED.

W2053

MONEY
IN

30 JUL '93	450	BLIAN BEEGINS	30
"	450	JOHN COOPER	JUL.
4 AUG '93	200	TOMMY KEYES	4
"	100	PAUL MCPHREE	AUG
11 AUG '93	100	MARIO.	12
16 AUG '93	25	CHRIS	
"	20	CRAIG.	17
17 AUG '93	100	BRENDAN	
19 AUG '93	100	ANAN L.	20 AUG
22 AUG '93	200	PAUL	23 AUG.
25 AUG '93	18	KEITH	25 AUG
25 AUG '93	20	ROBERT	26 AUG
25 AUG '93	20	DIANE	
25 AUG '93	122	CHARLES	
26 AUG '93	175	ELIANES.	
27 AUG '93	115	KENNY	26 AUG.
" '93	100 <small>REIMBURSED</small>	ANAN K.	27
" '93	200 <small>24/9/93</small>	DUNCAN	
" '93	200 <small>DEPOSIT MONEY</small>	PAUL	
27 AUG '93	150	PAUL	30/8/93

CASH SALE

N & S CATANI

Ironmongers & DIY Suppliers

393 Alexandra Parade
Glasgow G31 3AD

Tel: 041-550 0272
Fax: 041-550 0563

T Reg. No. 260 3325 93

Date: 11/8/93

Mr Bush

Sub Total

VAT @ %

TOTAL

£13-65

Postcards.

Robert Lynn.

Brendan McLaughlin. (staff of Scotia and Clutha).

Keith Millar

Craig (13th Note and staff).

Charlie Baird

Bridgid Coll.

£2.0 NOTE 20.00
10 " 10.00
5 " 5.00
£1 " 2.00
£1 COINS 12.00
50P 3.00
20 13.00
10 11.10
5P 7.00
COPPER 1.92
86.02

~~70~~

70 98f
27.50
35.50
57.00
4

FOOTBALL DIANE GAY £20 25/8/93
CARNOS ARIAN KNOTT

RAFFLE BOOKS 1/ LYNN GARLAND £20.00
2/ ROBERT BECKETT SET. JNR STEWART
3/ JEANNE ANDREW
4/ KAREN & ARIAN £
5/ STEWART RAYNS
6/ PINKY
7/ BUVILLE
8/ JOHN COOPER SIR.
JNR.

FOOTBALL CARNOS (Diane)

BRIAN (2)

MARK

PAUL ✓ £10

STEWART ✓ £10 1/9/93

JOHN JNR ✓ £10

JOHN ENR ✓ £10

MARX ✓ £10

MANDY ✓ £10

LYNN

JEANNE (4)

KEITH

MANDY

JOHN JNR

STEWART

FUND RAISING

MARX (BARBERS) £10

ARIAN (WINTER NIGHT) £31.50

MANDY (STEWART) £110

MANDY (STEWART) £110

MANDY (STEWART) £110

✓ JEANNE ANDREW
50 + 20 + 40
GORDON BANK

✓ DIANE GAY + MANDY.
30 + 20 + 40
STEWART MARROTT TRUST.

✓ JOHN COOPER SIR.
JOHN COOPER JNR

✓ BRIAN BIGGINS. ?
450

✓ PHIL MCPHEE
115 + 40
+ ARIAN KNOTT ? + MANDY
100 + 30 + 40
ARIAN LAURIE

✓ MANDY (ARIAN) MARRISON + MANDY
ROBERT BECKETT + STEWART.

✓ ARIAN MCINTOSH + MANDY
350 + 80

✓ MARK MCNEILY

✓ LYNN GARLAND.

✓ KENNY BROWN. + MANDY
100
DUNCAN McMaster

✓ ARIAN SACKIN

MALCOLM DICKSON 221 03

✓ JAMES D. YOUNG.
50 + 60 + 40

✓ PINKY SANCHEZ

DOVIE 558 1266

+ 13.65
16.29
10.26
17.19

LESS
PENNY
FOR 11/12. £55.02

£71
£10 116
31/01/2001
£85.02

BARCELONA 1993

BALANCE SHEET

INCOME:

30th July 93	900.00
4th Aug "	300.00
12th Aug "	100.00
17th Aug "	145.00
20th Aug "	100.00
23rd Aug "	200.00
26th Aug "	180.00
" "	175.00
27th Aug "	415.00
30th Aug "	150.00
2nd Sept "	88.00
" "	150.00
6th Sept "	154.00
7th Sept "	180.00
14th Sept "	30.00
16th Sept "	140.00
20th Sept "	90.00
22nd Sept "	110.00
24th Sept "	60.00
28th Sept "	231.50
29th Sept "	4.43

EXPENDITURE:

5th Aug 93	400.00
16th " "	150.00
27th " "	200.00
2nd Sept "	100.00
7th Sept "	1,429.00
16th Sept "	73.00
20th Sept "	104.16
22nd Sept "	156.94
28th Sept "	347.30
" " "	870.00
29th Sept "	70.00

£3,900.40**BALANCE (29th September '93)****= £2.53**£3,902.93AFTER BARCELONAINCOME:

11th Oct 93	60.00
13th Oct "	50.00
28th Oct "	27.00
3rd Nov "	10.00
" " "	55.02
10th Jan 94	87.95

EXPENDITURE:

28th Oct 93	5.50
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BALANCE = £284.47£289.97

Balance before 29th September 1993	=	£2.53
Balance after 29th September 1993	=	£284.47

£287.00

UNIVERSAL TRAVEL AGENCY LIMITED



Head Office:
675 Cathcart Road, Glasgow G42 8AR
041-423 8921/2/3

Branches:
157 Buchanan Street, Glasgow G1 2JX
041-221 8161/2/3/4
329 Victoria Road, Glasgow G42 7SA
041-424 4255
1616 Paisley Road West, Glasgow G52 3QN
041-883 0351
14 Cowgate, Kirkintilloch G66 1HN
041-776 5181
147 Springburn Way, Glasgow G21 1DT
041-558 1568



675 Cathcart Road Glasgow G42 8AR
041-423 8921-2-3

Our ref:

Your ref:

Licence No. A.T.O.L. 1405
Fax No. 422 1956



THURS 11-50PM
FRI 1 OCT. GLA 3 AM COACH TO MANCHESTER AIRPORT ARRIVES 07-40
MANCHESTER 09-30 FLIGHT ARRIVES BARCELONA 12-00

FRI 8 OCT. BARCELONA 13-50 ARRIVES MANCHESTER 15-25
MANCHESTER 17-15 ARRIVES GLASGOW 22-10

Bus 25
Air 129
£ 154

Directors: HUGH HARKINS, M.A., M.A.T.I.
JOHN REILLY, ZITA KELLY, Dip. Com.




BANK OF SCOTLAND

 Foreign Transaction Advice Slip
 Customer Copy

Teller: CLINTON Date: 30/07/87

Currency Code	Amount	Buy/Sell*	Rate	Sterling Value	Commission	Total
£	54.0000	Buy	448.80	4.48	447.73	447.73 Dr
£	54.0000	Sell	448.80	4.48	447.73	447.73 Dr

*Buy=Bank purchases from Customer: Sell = Bank sells to Customer

SWIFT AIR

LX013681965GB DATE STAMP

Receipt

Name Amable Peiró

Address C/ Palau 4, 2º, 1º
08002 Barcelona, Spain

Date 30/07/87 Account No. 75160850

Amount £ 5.00

BRF 9 (7/92) Teller's stamp

Date 26/11/94
 Account No. 75160850
 Amount £ 5.00

[Handwritten signature]

Date 30/07/87 Account No. 75160850
 Amount £ 5.00

TSB 87-37-43 CSC 43 04 87-31-43 04

[Handwritten signature]

Date 30/07/87 Account No. 75160850
 Amount £ 5.00

TSB Bank 87-37-43 CSC 43 04 87-31-43 04

[Handwritten signature]

75160850

30/07/87 75160850

Amount £ 5.00

87-37-43 CSC 43 04 87-31-43 04

[Handwritten signature]

Advice of Foreign Payment

Cheque number: 37001043

Date: 16-SEP-93

Our ref: 93091600256

Pay

By order of

AMABLE PEIRO SALVADOR

MR JOHN COOPER

87374275160850

Details of payment

Value date: 20-SEP-93

Amount: ESB 18,000

RATE:	195.310000
AMOUNT: GBP	92.16
COMM/CHGS:	12.00
TOTAL: GBP	104.16

873742 37001043

TSB BANK SCOTLAND PLC - 873742
391 CARMUNNOCK ROAD
CASTLEMILK -
GLASGOW
G45 9RF

87.95
24
4056297
63.95

Registered Office: Victoria House, Victoria Square, Birmingham B1 1BZ. Registered in England and Wales: Number 1089268

3028B-03.93

Nº

2 de Octubre de 1993

ENTREGA a

grupo de

1200



18200



Print clearly in BLOCK CAPITALS,
complete all appropriate white areas
and tick where applicable

International Draft Application

Top copy to be sent to International Division, Edinburgh

Customer and account details

Customer name

MR. JOHN PARKER

Debit my/our sterling account number

Either 973711272166812

Debit my/our currency account number

Or

Draft details

Payee's name

AMARIE PERE SALVADOR

Country where draft to be drawn on

SPAIN

Amount of draft in words

CINCO MIL SEISCIENTOS PESOS 95

Amount of draft in figures

Either Currency amount

Or Amount in sterling or the
sterling equivalent of
a currency amount

£ 1,181.00

Tick ONLY if draft to be issued in Sterling
(Where possible sending a currency draft is recommended)

Charges

Either Charges to be paid by me/us

Or Charges to be deducted from the amount of the draft

Please supply a Draft as detailed above. I/We authorise you to debit my/our account as indicated. It is understood that TSB Bank Scotland plc and its correspondents accept no liability for any loss caused whether by loss in transit, fluctuations in exchange rates or otherwise.

Date

Customer's signature

13/9/93 X J. Parker
X J. Parker

Branch use only

Cypher code

Branch authorised signature(s)

TSB Bank Scotland plc

Originating branch

Sort Code

737112 F.P. 7001043

For International Division use only

MTRN

Mask ID

C

Debit a/c no.

1

Debit reason code

Debit amount

Debit value date

Credit a/c no.

1

Credit reason code

Credit amount

Credit value date

Commission

Rate

OUR/BEN

Drawee Bank

1

Cover Bank

1

Coded

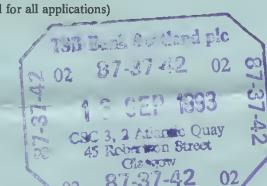
Keyed

Checked

Verified

Customer Copy

Till Crossing Stamp
(required for all applications)





A. T. MAYS LIMITED
21/23 QUEEN STREET
GLASGOW
G1 3EF
Telephone : 041 221 0404

RECEIPT

[REDACTED]

Date 30/09/93
Time 11:12

SPANISH PESETAS

Amount Purchased : 42000

Sterling Value : 218.65

Selling Rate : 192.09

Commission : 2.19

FULL Payment

Goods Total : £ 220.84

Receipt Total : £ 220.84

Paid By CASH

For Travel Outside The British Isles You *WILL* Require A
Valid Passport, And May Need A Visa. Please ASK FOR DETAILS.

Transaction Number 336039171F

Clerk TOM

Aprx £150 29000
Aprx £70 13000



A.T. Mays Limited. Registered in Scotland No. 33545
Registered Office: Moffat House, Nineyard Street, Saltcoats, Ayrshire, Scotland KA21 5HS



A. T. MAYS LIMITED
21/23 QUEEN STREET
GLASGOW
G1 3EF

Telephone : 0412210404

RECEIPT

[REDACTED]

Date 24/09/93
Time 16:10

SPANISH PESETAS

Amount Purchased : 66000

Sterling Value : 343.86

Selling Rate : 191.94

Commission : 3.44

FULL Payment

Goods Total : £ 347.30

Receipt Total : £ 347.30

Paid By CASH

For Travel Outside The British Isles You *WILL* Require A
Valid Passport. And May Need A Visa. Please ASK FOR DETAILS.

Transaction Number 336039000F

Clerk DON



A.T. Mays Limited. Registered in Scotland No. 33545
Registered Office: Moffat House, Nineyard Street, Saltcoats, Ayrshire, Scotland KA21 5HS



BANK OF SCOTLAND

Waterloo St. Glasnow

80-07-14

**Foreign Transaction Advice SI
Customer Copy**

Teller: ALASTAIR DOW

Date: 28/09/93

Currency Code	Amount	Buy/Sell*	Rate	Sterling Value	Commission	Total
---------------	--------	-----------	------	----------------	------------	-------

ESB Curr 16,000 Sell 184,0000 82,47 0.00 82,470

Buy=Bank purchases from Customer; Sell = Bank sells to Customer

Form No. 50

Habitación n.º _____ N.º _____

Persons 13



HOSTAL - PENSION

"El Cantón"

FERNANDO CATALAN CATALAN
N. I. E. 73.248.289 M

N. I. E. 73-248-289 M

Nueva de San Francisco, 40, prial. - Teléfono 317 301
08002 BARCELONA

55. *Phragmites australis* (L.) C. Presl

no 10 -	6 dies -	2265	13540
u 207 - 6	4	2265	13590
u 208 - 6	9	2265	13590
u 209 - 6	u	2265	13590
u 304 - 6	u	2397	20382
u 307 - 6	9	2265	13590

PAGAT

SON PTAS . . .	88.332
I. V. A. 6% . . .	5299
TOTAL FACTURA . . .	93.631

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14 Cowgate, Kirkintilloch G66 1HN
041-776 5181
147 Springburn Way, Glasgow G21 1DT
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No.

7142

Universal Travel Agency Ltd.

675 CATHCART ROAD
GLASGOW G42 8AR
041-423 8921/2/3

License No. A.T.O. 1405
Fax: 041-226 4292

Mr. J. Cooper

7 - 9 - 1993

	1 Zero Rate	2 Standard Rate	3 Exempt	TOTALS
15 ADULTS @ 154	2310	19		
1 INFANT				
	2329			2329
				Plus V.A.T. on Col. 2
				900
				TOTAL £ 1429
				1429



Head Office:
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041-883 0351
14 Cowgate, Kirkintilloch G66 1HN
041-776 5181
147 Springburn Way, Glasgow G21 1DT
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No.

7054

Universal Travel Agency Ltd.

675 CATHCART ROAD
GLASGOW G42 8AR
041-423 8921/2/3

Licence No. A.T.O.L. 1405
Fax: 041-226 4292

MR. S. COOPER

16 - 8 - 19 93

3 ADULTS

1 CHILD
INFANT

DEPOSITS £ 50

02296 16/8/19 93
Received £ 150 -
From Mr. Cooper. 150 -
7054

For UNIVERSAL TRAVEL AGENCY

Signed *M*

CASH CHEQUE ACCOUNT

WITH
THANKS

1 Zero Rate	2 Standard Rate	3 Exempt	TOTALS	
150 -				
-				
150 -				
			Plus V.A.T. on Col. 2	
			TOTAL £	
			150	-

Head Office.
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041-423 8921/2/3
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147 Springburn Way, Glasgow G21 1DT
041-558 1568

Universal Travel Agency Ltd.

675 CATHCART ROAD
GLASGOW G42 8AR
041-423 8921/2/3
Licence No. A.T.O.L. 1405
Fax: 041-226 4292

5 - 8 - 19 93

1 Zero Rate	2 Standard Rate	3 Exempt	TOTALS
14 00			
14 00			
Plus V.A.T. on Col. 2			
TOTAL £			14 00 -

8 PERSON
S/E GCRONA SA. DEAL
1 T. ACCOMMODATION.
£ 175
IN STANDARD NO CHARGE
02223 05/3/1993
Received £ 400 -
From Mr. J. COOPER
7013 70 A/c
For UNIVERSAL TRAVEL AGENCY
Signed *M*
WITH
THANKS
CASH CHEQUE ACCOUNT



















